

ANNUAL REPORT



ERROL, N. H.



1943-1944

State Of New Hampshire

ANNUAL REPORT

OF THE

OFFICERS

OF THE

TOWN OF ERROL

FOR THE

Year Ending January 31st.

1944

N
352.07
F 72
1977 (Jan)

Officers

Selectmen

G. O. THURSTON

C. G. HURLBERT

A. A. THURSTON

Town Clerk

ARLINE M. GRAY

Treasurer

WINNIFRED M. ARNO

Trustees of Public Library

MIRIAM GROVER WENTWORTH

MARTHA LANE

RUTH C. COOLIDGE

Supervisors of Check List

ESTELLA C. AKERS

HARRY C. COOLIDGE

Constable

HENRY J. MUISE

Board of Health

HENRY J. MUISE

Moderator

D. C. THURSTON

Auditor

N. O. THURSTON

Collector of Taxes

D. C. THURSTON

Light Department Collector

N. O. THURSTON

Surveyor of Wood and Lumber

BERT BRAUN

Warrant for Town Meeting

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Errol, in the County of Coos
in said State, qualified to vote in town affairs:

You are hereby notified to meet at Town Hall in said Errol,
on Tuesday, the 14th day of March, next, at nine o'clock in the
forenoon, to act upon the following subjects:

1. To choose all necessary town officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To raise such sums of money as may be necessary for the repair of highways and bridges.
4. To see what sum of money the town will vote to raise for the public library.
5. To see what sum of money the town will vote to raise for the fire department.
6. To see what sum of money the town will vote to raise for the police department.
7. To see what sum of money the town will vote to raise for the town poor.
8. To see what sum of money the town will vote to raise for Old Age Assistance.
9. To see what sum of money the town will vote to raise for the cemetery .
10. To see if the town will vote to sponser a skating rink and raise the money for the same.
11. To raise and appropriate to the White Mountains Region Association, for its program of advertising, etc., as a part of the cooperative investment by regional towns, an amount equal to 10c per \$1,000 of the assessed valuation of the town for 1943.
12. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this 23rd day of February,
in the year of our Lord, nineteen hundred and forty-four.

G. O. THURSTON,
CELIA G. HURLBERT,

Selectmen of Errol.

A true copy of Warrant—Attest:

G. O. THURSTON,
CELIA G. HURLBERT,

Selectmen of Errol.

Budget

SOURCES OF REVENUE

	Actual Revenue Previous Year 1943	Estimated Revenue Ensuing Year 1944
From State:		
Interest and Dividends Tax	\$ 250 40	\$ 250 00
From Local Sources Except Taxes:		
Dog Licenses	45 09	45 00
Overpaid	05	
Rent of Town Hall and Other Buildings	40 00	40 00
Interest Received on Taxes and Deposits	116 15	100 00
Income from Municipally owned Utilities:		
(a) Water Departments	479 47	500 00
(b) Electric Light Departments	5,874 02	5,800 00
Motor Vehicle Permit Fees	199 62	200 00
Tom King Camp	750 00	
N. R. Leach lot	300 00	
Junk, sirens and property acquired from Grange	180 00	
Cash on Hand (surplus)	9,181 88	
From Local Taxes Other Than Property Taxes:		
(a) Poll Taxes	142 00	140 00
(b) National Bank Stock Taxes	58 05	58 00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$17,616 73	\$ 7,133 00
*AMOUNT TO BE RAISED BY PROPERTY TAXES		11,567 00
TOTAL REVENUES		\$18,700 00

*Total estimated "Revenues from All Sources except Property Taxes" deducted from Total estimated "Expenditures" should give estimated "Amount to be raised by Property Taxes."

PURPOSES OF EXPENDITURES

	Actual Expend. Previous Year 1943	Estimated Expend. Ensuing Year 1944
General Government:		
Town Officers' Salaries	\$ 881 25	\$ 900 00
Town Officers' Expenses	293 80	300 00
Election and Registration Expenses	9 00	100 00
Legal Expenses	6 00	10 00
Expenses Town Hall and Other Town Buildings	201 52	250 00
Protection of Persons and Property:		
Police Department	8 60	25 00
Fire Department	238 93	250 00
Overpaid	05	
Bounties	82 40	100 00
Health Department, including hospitals	51 84	150 00
Vital Statistics	50	
Highways and Bridges:		
Town Maintenance	10 50	25 00
Street Lighting	365 00	365 00
Taxes Abated	47 50	50 00
Taxes Bought by Town	89 21	100 00
Libraries:		
Libraries	281 76	250 00
Public Welfare:		
Town Poor	458 18	300 00
Old Age Assistance	247 64	250 00
Recreation:		
Parks and Playgrounds, including Band Concerts	2 15	

Public Service Enterprises:

Municipally owned Water and

Electric Utilities	5,478 00	4,000 00
Cemeteries	32 50	100 00
Defense	418 80	

Interest:

On Long Term Notes	87 50	75 00
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Water Works Expense

10 00

Payment on Principal of Debt:

(a) Mortgage, T. King property

261 05

(b) Long Term Notes

1,000 00

County Taxes

3,960 50

4,000 00

Payments to School Districts

7,145 60

7,200 00

TOTAL EXPENDITURES

\$21,669 78

\$18,700 00

Selectmen's Report

Number of Polls, 120	
Land and Buildings	\$466,620 00
Horses, 34	5,050 00
Cows, 69	6,095 00
Sheep, 67	642 00
Other Neat Stock, 6	505 00
Fowl, 120	120 00
Boats and Launches, 17	21,350 00
Wood, Lumber, etc.	52,857 00
Gasoline Pumps and Tanks, 15	1,965 00
Stock In Trade	4,200 00
Aqueducts	110,000 00
Mills and Machinery	1,500 00
	<hr/>
	\$670,904 00

AMOUNT OF TAXES ASSESSED

Town Officers Salaries	\$ 800 00
Town Officers Expenses	400 00
Police Department (defense)	400 00
Fire Department	600 00
Town Maintenance	50 00
Street Lighting	365 00
Libraries	200 00
Old Age Assistance	500 00
Town Poor	800 00
Cemeteries	100 00
County Tax	3,960 50
School Tax	4,600 00
	<hr/>
	\$ 12,775 50

Financial Report

FISCAL YEAR ENDED JANUARY 31, 1944

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: February 23, 1944.

G. O. THURSTON,
CELIA G. HURLBERT,
Selectmen.
WINNIFRED M. ARNO,
Treasurer.

ASSETS

Cash		
In hands of treasurer (Do not include sinking funds)	\$6,812 99	
In hands of officials	2,368 89	
Due from State:		
Bounties	113 60	
Other bills due Town:		
Electric light outstanding bills	314 26	
Water rent	115 30	
Unity Temple, hall rent, \$80.00; two Magalloway fires, \$125.00	205 00	
Notes on 1928 Taxes, \$796.24; C. S. Ferren, interest on taxes, \$60.27	856 51	
Unredeemed Taxes:		
Levy of 1942	89 21	
Uncollected Taxes:		
Levy of 1943	1,349 86	
	<hr/>	
Total Assets		\$12,252 62
Grand Total		\$12,252 62
Net Debt—Surplus, January 31, 1943		\$ 7,633 06
Net Debt—Surplus, January 31, 1944		\$ 9,707 53
Increase of Surplus		\$ 2,074 47

LIABILITIES

Accounts Owed by the Town:	
Dog Licenses	\$ 45 09
Long Term Notes Outstanding:	
Colebrook Guaranty Saving Bank, Water Works	1,500 00
Colebrook Guaranty Saving Bank, Water Works	1,000 00
	<hr/>
Total Liabilities	\$ 2,545 09
Excess of Assets over Liabilities (Surplus)	9,707 53
	<hr/>
Grand Total	\$12,252 62

RECEIPTS

From Local Taxes:	
Total taxes committed to collector, 1943	\$12,176 77
Less uncollected, 1943	\$ 1,349 86
	<hr/>
Property taxes, current year, actually collected	\$10,626 86
Poll taxes, current year, actually col- lected	142 00
National Bank Stock Taxes	58 05
	<hr/>
Total of current year's collections	\$10,826 91
Property and poll taxes, previous years, actually collected	1,566 94
From State:	
Interest and dividend tax	\$ 250 40
From Local Sources, Except Taxes:	
Dog licenses	45 09
Rent of town property	40 00
Interest received on taxes	42 06
Interest received on deposits	74 09
Income from Departments: Water	479 47
Lights	5,874 02
Registration of motor vehicles, 1942-43	
Permits	50

Registration of motor vehicles, 1943-44		
Permits	184 01	
Registration of motor vehicles, 1944-45		
Permits	15 11	
		<u>7,004 75</u>
Total Current Revenue Receipts		\$19,398 60
Receipts Other than Current Revenue:		
Refunds	\$ 05	
Sale of town property	1,075 00	
Sale of junk	75 00	
Sale of sirens	80 00	
		<u>1,230 05</u>
Total Receipts other than Current Revenue		
		<u>\$20,628 65</u>
Cash on hand, February 1, 1943		10,223 01
		<u>\$30,851 66</u>
Grand Total		

PAYMENTS

For the year ending January 31, 1944

General Government:

Town officers' salaries	\$ 881 25
Town officers' expenses	293 80
Election and registration expenses	9 00
Expenses town hall and other town buildings	201 52

Protection of Persons and Property:

Police department, including care of tramps	8 60
Fire department, including forest fires	238 93
Overpaid	05
Bounties	82 40
Defense	418 80

Health:

Health Department, including hospitals	51 84
Vital Statistics	50

Highways and Bridges:		
Town maintenance (Summer)	10	50
Street lighting and sprinkling	365	00
Libraries:		
Libraries	218	76
Public Welfare:		
Old Age Assistance	247	64
Town poor	458	18
Recreation:		
Parks and playgrounds, including band concerts	2	15
Public Service Enterprises:		
Appropriations to water and electric utilities	5,488	00
Cemeteries, including hearse hire	32	50
Unclassified:		
Damages and legal expenses	6	00
Taxes bought by town	89	21
Discounts and abatements	47	50
Interest:		
Paid on long term notes	87	50
Outlay for New Construction and Permanent Improvements:		
Lands and buildings	261	05
Indebtedness:		
Payments on long term notes	1,000	00
Payments to Other Governmental Divisions:		
Taxes paid to County	3,960	50
Payments to School Districts	7,145	60
		<hr/>
		12,454 65
		<hr/>
Total Payments for all Purposes	\$21,669	78
Cash on hand January 31, 1944		9,181 88
		<hr/>
Grand Total	\$30,851	66

 SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 9,000 00
Furniture and Equipment	1,500 00
Libraries, Lands and Buildings	1,400 00
Furniture and Equipment	800 00
Police Department, Lands and Buildings	200 00
Fire Department, Lands and Buildings	1,100 00
Equipment	2,000 00
Highway Department, Lands and Buildings	50 00
Water Supply	3,000 00
Electric Light Plant	31,000 00
Schools, Lands and Buildings	11,000 00
Equipment	3,000 00
Scott Grover, estate	2,200 00
George Lizotte, lot	50 00
Charles Ellingwood, lot	50 00
William Springer, lot	50 00
N. R. Leach, lot	200 00
Total	<hr/> \$66,600 00

TOWN OFFICERS' SALARIES

N. O. Thurston, auditor	\$ 25 00
G. O. Thurston, selectman	175 00
A. A. Thurston, selectman	125 00
Celia G. Hurlbert, selectman	125 00
Winnifred M. Arno, Treasurer	100 00
D. C. Thurston, tax collector and moderator	179 00
Arline M. Gray, Town Clerk	150 00
O. W. Grover, Town Clerk (permits)	2 25

 \$881 25

TOWN OFFICERS' EXPENSES

E. R. Eames, labor and expense	\$ 4 63
Roy G. Hamlin, town officers' bonds	80 00
G. O. Thurston, attending selectman's meeting	11 18
Celia G. Hurlbert, bounties, selectmen's meeting, expense	24 92
A. A. Thurston, bounties, selectmen's meeting, expense	4 39

Sentinel Publishing Co., printing town reports	82 50	
Wheeler and Clark, supplies	8 50	
Ira W. Thayer, legal advice	5 40	
Agnes Sweatt, telephone calls	1 10	
Edson E. Eastman, supplies	26 88	
Arline M. Gray, permits, expense, town clerk's meeting	29 25	
I. W. Arno, miscellaneous supplies	5 44	
D. C. Thurston, expense	3 00	
W. J. Beecher, refund on O. Nelson tax	4 33	
Evelyn M. Twombly, dues, tax collector's association	2 00	
		<hr/>
		\$293 80

ELECTION AND REGISTRATION

Celia G. Hurlbert, supervisor	\$ 9 00
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TOWN HALL

Payments:

C. R. West, miscellaneous	\$ 3 84	
A. A. Thurston, repairs	2 00	
Lloyd Sweatt, janitor	92 00	
Lloyd Sweatt, repairs	8 00	
Dennis Ferren, wood	30 88	
Errol Water Works, water rent	30 00	
Municipal Light Dept., lights	34 80	
		<hr/>
		\$201 52

POLICE DEPARTMENT

Henry Muise, police duty	\$ 5 00	
Myrtle Crawford, meals for tramps	3 30	
I. W. Arno, telephone call	30	
		<hr/>
		\$ 8 60

FIRE DEPARTMENT

John Sweeney, wood	\$ 10 00	
Harry Coolidge, repairs	2 70	
Bert Braun, forest fire service	17 25	
State of New Hampshire, knapsack pumps	69 00	
G. O. Thurston, hauling wood	4 00	

Dennis Ferren, wood	26 85	
C. R. West, miscellaneous	1 13	
Lloyd Sweatt, janitor	72 00	
Roy G. Hamlin, insurance	12 50	
Light Department, lights	12 00	
Lloyd Sweatt, hauling, sawing, piling wood	10 50	
Everett Eames, fire at Cora Bragg's	1 00	
		<hr/>
		\$238 93

BOUNTIES

Payments:

G. O. Thurston, hedgehog bounties	\$ 33 90	
G. O. Thurston, bear bounties	10 00	
A. A. Thurston, hedgehog bounties	1 70	
Celia G. Hurlbert, hedgehog bounties	7 00	
Camille Martel, hedgehog bounties	11 80	
W. Linnell, hedgehog bounties	13 00	
W. J. Beecher, bear bounty	5 00	
		<hr/>
		\$ 82 40

HEALTH DEPARTMENT

Payments:

Henry Muise, services board of health	\$ 30 00	
Henry Muise, posting signs, invest. water	6 00	
S. E. Hughes, painting signs	8 00	
Fred McLeod, burning dump	5 00	
I. W. Arno, miscellaneous	2 84	
		<hr/>
		\$ 51 84

VITAL STATISTICS

O. W. Grover, statistics	\$ 50
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TOWN MAINTENANCE

Payments:

Robert Gray, cleaning sidewalks	\$ 3 50	
Eugene McKenzie, cleaning sidewalks	3 50	
Arthur Muise, cleaning sidewalks	3 50	
		<hr/>
		\$ 10 50

REFUND

Arline Gray, overpaid treasurer	\$	05
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STREET LIGHTING

Errol Municipal Light Dept., street lights	\$365	00
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OLD AGE ASSISTANCE

State of New Hampshire Welfare Dept.	\$247	64
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TOWN POOR

Coos County Hospital, hospitalization		
Tom King	\$247	50
J. M. Blodgett, M. D., care Tom King	5	00
I. W. Arno, groceries for Tom King	7	52
Rioux Funeral Parlors, services Tom King	136	35
Johnson Lumber Co., wood for Archie Travers	5	00
I. W. Arno, groceries for Archie Travers	54	81
G. O. Thurston, hauling wood for Archie Travers	2	00
	\$458	18

PARKS AND PLAYGROUNDS

W. J. Beecher, balance of 1942 bill	\$	2	15
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ERROL WATER WORKS

Uncollected February, 1943	\$	37	25
Bills for 1943	557	52	
	\$594	77	
Paid Treasurer	\$479	47	
Uncollected February, 1944	115	30	
	\$594	77	

Payments:

Colebrook National Bank, Int. and Payment on note	\$1,087	50
Stephen Wheatland, attorney, lease on land	1	00
O. W. Grover, labor	4	00
C. R. West, thawing water	5	00
	\$1,097	50

Receipts:	
Rents collected	\$479 47
Balance in treasury February 1943	820 39
	<hr/>
	\$1,299 86
	<hr/>
Balance in Treasury Feb. 1944	\$ 202 36

CEMETERIES

A. A. Thurston, labor and material	\$ 27 50
Armand Mercier, labor	3 50
Curtis Hardware, supplies	1 50
	<hr/>
	\$ 32 50

TAXES AND ABATEMENTS

D. C. Thurston, taxes bought by town	\$ 89 21
D. C. Thurston, abatements	47 50
	<hr/>
	\$136 71

DEFENSE

Payments:	
American LaFrance Foamite Co., 5 sirens	\$202 86
Arlene M. Gray, tending report center	182 50
New England Tel. & Tel. Co., telephone service	9 56
E. R. Eames, labor for defense and service flag	16 80
Hills Dept. Store, service flag	6 70
I. W. Arno, miscellaneous	38
	<hr/>
	\$418 80

COUNTY TAX

Paid County Treasurer	\$3,960 50
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SCHOOL DISTRICT

Due School District Feb. 1943	\$2,545 60
Appropriation 1943-44	4,600 00
	<hr/>
	\$7,145 60
Paid School District	\$7,145 60

LEGAL EXPENSES

Ira W. Thayer, making out deeds	\$ 6 00
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TOM KING ACCOUNT

Payments:

A. M. Bean, mortgage, insurance on Tom King camp	\$261 05
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LIBRARY REPORT

Average circulation 300 books.

Number of books bought, 14; donated, 3.

Unexpended balance in treasury Feb. 1943 \$ 81 88

Unexpended balance held by Librarian 1 00

Received from Ladies' Aid 75

Received from fines 7 00

Appropriation 200 00

Total receipts	\$290 63
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EXPENDITURES BY CHECK

Ruth Coolidge, librarian, balance 1942 \$ 18 00

Ruth Coolidge, librarian 1943 104 00

Ruth Coolidge, cleaning 5 00

Errol Light Department 12 00

Roy G. Hamlin, insurance 12 50

John Sweeney, wood 10 00

Dennis Ferren, wood 26 85

Lloyd Sweatt, janitor 36 00

Gaylord Bros., supplies 2 35

New England News, books 29 56

Magazines 25 50

	\$281 76
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Expenditures in cash:

Labor on lawn \$ 2 00

Return postage on books to Bookmobile
and conference 3 75

Supplies and postage 3 00

Total expenditures	\$290 51
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Balance in Town Treasury, Jan. 31	12
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	\$290 63
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MARTHA LANE,
RUTH COOLIDGE,
Library Trustees.

Town Clerk's Report

Received for licenses on 17 dogs	\$ 48 49	
Fee retained	3 40	
	<hr/>	\$ 45 09
 Paid Treasurer	 \$ 45 14	
Overpaid Treasurer	05	
	<hr/>	\$ 45 09
 Auto Permits:		
To issuing 63 permits from Feb. 1, 1943		
to Feb. 1, 1944		\$ 199 62
Paid Treasurer		199 62
 ARLINE M. GRAY,		
Town Clerk.		

Treasurer's Report

Cash on hand Feb. 20, 1943		
Check account	\$ 4,033 45	
Savings account	4,216 69	
Receipts for 1943	14,754 63	
	<hr/>	\$23,004 77
 Payments	 \$16,191 78	
Savings account	4,290 78	
Checking account	2,522 21	
	<hr/>	\$23,004 77
 WINNIFRED M. ARNO,		
Treasurer.		

Tax Collector's Report

1942	
Dr.	
Uncollected, Feb. 1, 1943	\$1,556 94
Added Taxes	10 00
Interest Collected	42 06
	<hr/>
	\$1,609 00
Cr.	
Paid Treasurer	\$1,609 00
1943	
Dr.	
Taxes committed to collector (Warrant)	\$12,172 77
Added Taxes	4 00
	<hr/>
	\$12,176 77
Cr.	
Paid Treasurer	\$10,826 91
Uncollected, Feb. 1, 1944	1,349 86
	<hr/>
	\$12,176 77
DWIGHT C. THURSTON,	
Collector.	

LIGHT PLANT MAINTENANCE AND CONSTRUCTION

Generating labor:	
G. O. Thurston, care of plants	\$ 676.50
E. R. Eames, care of plants	24.00
A. D. Gray, labor at plant	21 00
Robert Gray, labor at plant	3 60
	<hr/>
	\$ 725 10

Fuel and Material:	
Gulf Oil Corp.	\$2,367 41

Generation Equipment:

Fairbanks Morse Co., diesel supplies	\$1,749 36
Laving's Red Wing Express, freight	2 38
Trefle Hebert, switch	10 00
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	\$1,761 74

Distribution, Maintenance and Expense:

Rodney Grover, labor on line	\$ 3 00
Alton Porter, labor on line	2 00
Lloyd Sweatt, labor on line	2 00
A. D. Gray, labor on line	6 00
E. R. Eames, labor on line	3 25
G. O. Thurston, labor on line, truck and supplies	14 05
Wetmore Savage, supplies	7 20
Davis Transformer, supplies	15 00
J. E. Faltin, transportation of supplies	1 09
	<hr/>
	\$ 53 59

Street Light Maintenance:

I. W. Arno, supplies	\$ 15 16
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Plant Expense:

Southworth Machine Co., supplies	\$ 33 40
Carlton & Poley, supplies	22 00
Harry Coolidge, expense for plant	3 14
G. O. Thurston, miscellaneous supplies	33 28
E. R. Eames, labor on diesel	11 65
Wetmore Savage, supplies	55 52
C. R. West, supplies	76 84
Zack Jordan, labor	2 00
Fairbanks Morse Co., repairs	57 72
	<hr/>
	\$ 295 58

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Line Construction:		
Wentworth Location, transformer		\$ 30 00
Collecting Expense:		
Roy G. Hamlin, collector's bond		\$ 5 00
Salaries:		
Winnifred M. Arno, treasurer	\$ 50 00	
Norman O. Thurston, collecting	174 42	
		<hr/>
		\$ 224 42

LIGHT DEPARTMENT, RECEIPTS
AND PAYMENTS

Total Payments:		
Total Generating Labor	\$ 725 10	
Total Fuel and Material	2,367 41	
Total Generating Equipment	1,761 74	
Total Distribution Maintenance	37 50	
Total Distribution Expense	16 09	
Total Street Light Maintenance	15 16	
Total Plant Expense	295 58	
Total Line Construction	30 00	
Total Collecting Expense	5 00	
Total Salaries	224 42	
	<hr/>	
		\$5,478 00
Total Receipts:		
Total Entrance Fees	\$ 2 07	
New Eng. Tel. and Tel. Co., (poles)	60 00	
Total Revenue from Lights	5,811 95	
	<hr/>	
		\$5,874 02

TREASURER'S REPORT, LIGHT DEPARTMENT

Cash on hand, February 20, 1943:		
Check Account	\$1,972 87	
Receipts to February 20, 1944	5,874 02	
	<hr/>	
		\$7,846 89

Payments to February 15, 1944	\$5,478 00	
Check Account	2,368 89	
	<hr/>	\$7,846 89

WINNIFRED M. ARNO, Treasurer.

ERROL MUNICIPAL LIGHT DEPARTMENT

Collector's Report

Uncollected, February 1, 1943	\$ 357 16	
Bills for Lights, 1943	5,784 78	
	<hr/>	\$6,141 94
 Paid Treasurer	 \$5,811 95	
Uncollected, February 1, 1944	329 99	
	<hr/>	\$6,141 94
 Uncollected Entrance Fees:		
February 1, 1943		\$ 13 34
Paid Treasurer	\$ 2 07	
Uncollected, February 1, 1944	11 27	
	<hr/>	\$ 13 34

NORMAN O. THURSTON, Collector.

Auditor's Report

I have audited the books of the Town of Errol for the year ending February 15, 1944 and find them correct to the best of my knowledge and belief.

NORMAN O. THURSTON, Auditor.

School Report

WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Errol, in the County of Coos, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the fourteenth day of March, 1944, at two o'clock in the afternoon, to act upon the following articles:

1. To chose a Moderator for the ensuing year.
2. To chose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
6. To choose an Auditor for the ensuing year.
7. To see if the District will vote to make any alterations in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the District, as determined by the School Board in its annual report.
8. To transact any other business that may lawfully come before said meeting.

Given under our hands at said Errol this tenth day of February, 1944.

ZILLAH M. THURSTON,
CELIA G. HURLBERT,
DOROTHY Y. CAMPBELL,
School Board.

A true copy of Warrant—Attest:

ZILLAH M. THURSTON,
CELIA G. HURLBERT,
DOROTHY Y. CAMPBELL,
School Board.

Report of School Board

Organization	Term Expires
Chairman, Mrs Zillah M. Thurston	1944
Secretary, Mrs. Dorothy Y. Campbell	1946
Member, Mrs. Celia G. Hurlbert	1945
Clerk, Arlene Gray	
Treasurer, Mrs Winnifred Arno	
Auditor, Norman Thurston	
Moderator, Dwight Thurston	
Superintendent of Schools, Alonzo J. Knowlton	

Board Meetings are held on call of chairman.

Report of Treasurer

For the Fiscal Year Ending June 30, 1943

Summary

Cash on hand, June 30, 1942	\$1,015 85
Received from Selectmen for current year	\$5,900 00
for dog tax	52 80
Received from all other sources	1,769 86
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	7,722 66
	<hr/>
Total amount available for fiscal year	\$8,738 51
Less School Board orders paid	7,792 71
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Balance on hand as of June 30, 1943 \$ 945 80

O. W. GROVER, District Treasurer.

June 30, 1943

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Source	Amount
1942			
Sept. 16	Selectmen	Taxation	\$1,000 00
Dec. 5	Selectmen	Taxation	1,900 00
1943			
Jan. 4	Selectmen	Dog Tax	52 80
Jan. 5	Selectmen	Taxation	1,000 00
Jan. 8	State Treasurer	Tuition and Transp.	629 93
Jan. 18	Wentworth Location	Tuition	510 00
Feb. 3	Selectmen	Taxation	1,000 00
Mar. 25	State Treasurer	Tuition and Transp.	629 93
June 11	Selectmen	Taxation	1,000 00
			<hr/>
Total receipts during year			\$7,722 66

Auditor's Report

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Errol, of which the above is a true summary for the fiscal year ending June 30, 1943, and find them correct in all respects.

NORMAN O. THURSTON, Auditor.

July 1, 1943

Financial Statement

For the Fiscal Year Ending June 30, 1943

RECEIPTS

Income from Local Taxation:		
For support of elementary schools	\$3,150 00	
For the support of high school	1,839 00	
For the payment of high school tuition	450 00	
For the salary of District officers	115 00	
For the payment of per capita tax	100 00	
For Superintendent's excess salary	182 78	
For other obligations	63 22	
	<hr/>	
Total		\$5,900 00
From Sources Other Than Taxation:		
Dog licenses	\$ 52 80	
Elementary tuition	1,014 00	
For high school tuition	182 00	
Other receipts	573 86	
	<hr/>	
Total		\$1,822 66
		<hr/>
Total receipts from all sources		\$7,722 66
Cash on hand at beginning of year, July 1, 1942		1,015 85
		<hr/>
Grand total		\$8,738 51

PAYMENTS

	Gen. Exp.	Support of High Schl.	Support of El. Schls.	Total Amt.
<hr/>				
Administration:				
Salaries of Dist. officers	\$115 00			\$ 115 00
Supt. excess salary	182 78			182 78
Expense of Adm.	60 50			60 50
Instruction:				
Teachers' salaries	\$1,255 00	\$3,158 00		\$4,413 00
Text books	29 67	19 45		49 12
Scholars' supplies	38 22	87 21		125 43
Flags and appurtenances	1 90	5 70		7 60
Other expenses of instruction	5 55	34 69		40 24

Operation and Maintenance of
School Plant:

Janitor service	134 50	395 50	530 00
Water, lights, Janitor's supplies	38 11	92 02	130 13
Minor repairs and expenses	93 49	92 15	185 64

Auxiliary Agencies:

Medical inspection	30 69	70 06	100 75
Transportation of pupils	402 05	1,207 29	1,609 34
High school tuition	82 50		82 50
Other special activities	2 50	2 50	5 00

Fixed Charges:

Per capita tax	100 00		100 00
Insurance	50 00		50 00

Outlay for Construction and
Equipment:

New equipment	5 68			5 68
<hr/>				
Total Payment for all Purposes	\$513 96	\$2,114 18	\$5,164 57	\$7,792 71
Total cash on hand end of year				945 80
				<hr/>
Grand total				\$8,738 51

Balance, June 30, 1942	\$ 945 80	
Accounts due to the District:		
1942-43 appropriation	2,545 60	
Tuition, Wentworth's Location	510 00	
	<hr/>	
Total assets		\$4,001 40
Liabilities		
Excess of assets over liabilities		\$4,001 40

NORMAN O. THURSTON, Auditor.

July 1, 1943

Detailed Statement of Payments

Administration:

Salaries of District Officers:

Esther H. Bean	\$ 40 00	
Zillah M. Thurston	25 00	
Celia G. Hurlbert	20 00	
O. W. Grover, treasurer	20 00	
O W. Grover, clerk	5 00	
Norman O. Thurston, auditor	5 00	
Superintendent's excess salary	182 78	
Truant officer and school census		
Expense of administration	60 50	
		<hr/>
		\$ 358 28

Instruction:

Teachers' Salaries:

Charles T. Cummings	\$ 600 00	
Irving C. Lewis	900 00	
Daphne Hurlbert	1,000 00	
Alice Zolner	1,000 00	
Ethel E. Bartlett	900 00	
		<hr/>
		\$4,400 00

Textbooks	\$ 49 12	
Scholars' supplies	125 43	
Flags and appurtenances	7 60	
Other expenses of instruction	40 24	
		<hr/>
		\$ 222 39

Operation and Maintenance of School Plant:

Janitor service	\$ 530 00
Water, light, janitor's supplies	\$ 130 13
Minor repairs and expenses	\$ 185 64

Auxiliary Agencies:

Medical Inspection, Nellie E. Stone, R. N. \$ 100 00

Transportation:

James Jordan	1,062 00
Dennis Ferren	358 00

High School Tuition:

Gloria Arno	82 50
Board: Cora Bragg	197 34
Other Special Activities	5 00
	<hr/>
	\$1,804 84

Fixed Charges:

State Treasurer (per capita tax)	\$100 00
Insurance	50 00
	<hr/>
	\$ 150 00
New Equipment	\$ 5 68

Budget For 1944-1945

DETAILED STATEMENT OF PROPOSED EXPENDITURES

	High School	Elementary School	Total
Support of Schools:			
Teachers' Salaries	\$2,000 00	\$3,000 00	\$5,000 00
Textbooks	50 00	125 00	175 00
Scholars' supplies	50 00	150 00	200 00
Flags and appurtenances	4 00	6 00	10 00
Other expenses of instruction	10 00	15 00	25 00
Janitor service	150 00	450 00	600 00
Fuel	100 00	300 00	400 00
Water, light, janitor's supplies	45 00	135 00	180 00
Minor repairs and expenses	50 00	150 00	200 00
Health supervision	31 75	93 25	125 00
Transportation	500 00	1,300 00	1,800 00
Other special activities	10 00	15 00	25 00
Total	\$3,000 75	\$5,639 25	\$8,740 00

Other Statutory Requirements:

Salaries of district officers	\$115 00	
Auditor	5 00	
Truant officer and school census	10 00	
Payment of high school tuition	400 00	
Superintendent's excess salary	182 78	
Per capita tax	90 00	
Insurance	125 00	
Other obligations	72 22	
		\$1,000 00
Total amount needed to meet School Board's budget		\$9,740 00

ESTIMATED INCOME OF THE DISTRICT

Balance June 30, 1944 (Estimate)	\$ 400 00	
Dog tax (estimate)	45 09	
High school tuition (estimate)	200 00	
Elementary school tuition (estimate)	1,200 00	
Other estimated income	600 00	
	<hr/>	
Total		\$2,445 09
Deduct total estimated income		

Assessment required to balance School

Board's budget \$7,294 91

We recommend the assessment of \$7,200.00 for the next year's appropriation.

Respectfully submitted,

ZILLAH M. THURSTON,
CELIA G. HURLBERT,
DOROTHY Y. CAMPBELL,
School Board.

Superintendent's Report

To the Errol School Board:

I hereby submit for your consideration my tenth annual report of the Errol schools.

TEACHERS

At the close of the year in June 1943 and during the summer vacation, we lost two of our teachers. Mr. Irving C. Lewis, headmaster, secured another position and asked to be released during the summer vacation. This vacancy was finally filled by Harry R. Conway of Berlin. Miss Alice Zolner, who declined her election, is teaching elsewhere. Mrs. Shirley E. Hawkins took the intermediate school for a time but found that home-making and school teaching too much so resigned. Mrs. Esther H. Bean was secured to fill the vacancy. Mrs. Bean is doing very well in this rather hard school. Misses Hurlbert and Bartlett hold the same positions as last year.

ENROLLMENT

The registration, this year, is as follows: Grade I—4; Grade II—15; Grade III—4; Grade IV—6; Grade V—5; Grade VI—7; Grade VII—7; Grade VIII—3; Grade IX—3; and Grade X—8. The total registration is 62. This number includes 19 from Wentworth's Location and 8 from Millsfield.

PERFECT ATTENDANCE

The following five children were not absent or tardy during the year: viz., Jacqueline Bean, Raymond Muise, Norman Porter, Edna Sweeney, and Janet Sweeney.

GRADUATES

Jacqueline Bean and Roland MacKenzie constituted the class who completed grade ten and entered high school in September.

TRANSPORTATION

The transportation is the same as last year with James Jordan transporting eight from Millsfield and fourteen from Errol. Clayton Turner transports nineteen from Wentworth's Location. Dennis Ferren brings his own children from Upton Hill road.

SUPPLIES AND EQUIPMENT

These have been purchased as in former years.

HEALTH

The medical examination and general health work has been under the care of Miss Nellie E. Stone, R. N. from Colebrook. Miss Stone found five pupils with defective vision—one corrected later; fifty-six with defective teeth; six with diseased tonsils and three unvaccinated—later vaccinated.

SCHOOL CENSUS

The return of the school census, taken in September, 1943, showed 17 boys and 16 girls in town between the ages of 5 and 16, one between 5 and 8 was not in school. The total registration September 30, 1943 was 63. Of this number, 26 were from outside the district and 5 were over 16 years. This leaves 32 resident children in school between the ages of 5 and 16.

STATISTICS

From last year's registers were gleaned some data that may be of interest: viz., The schools were actually in session 36.8 weeks; total unrepeatd registration 66; the percent of attendance was 93.5; 75 tardy marks were recorded, which is three times as many as last year; 6 visits were made, to the schools, by the board members; 361 visits by citizens; 118 teacher visits were credited to the superintendent; and 6 school board meetings were held during the year.

HOME ECONOMICS AND MANUAL ARTS

The work in Manual Arts has been dropped because a teacher could not be found qualified to teach it.

The Home Economics is still under the efficient management of Miss Hurlbert. Some excellent work has been accomplished by the girls in this department.

CONCLUSION

The various extra curricula activities, connected with the schools are enjoyed by the student body. Some activities are, however, curtailed owing to the war conditions.

The teachers are given assistance by private conferences when the superintendent makes his visits.

Noon lunches are carried on as in previous years.

Respectfully submitted,
ALONZO J. KNOWLTON.

Vital Statistics

MARRIAGES

At Milan, N. H., Thomas Paul Wentworth to Miriam Faith Grover.

BIRTHS

At West Stewartstown, N. H., March 18, 1942, Elsie June Eames. Father's name, Everett R. Eames; Mother's maiden name, Mona Ernestine Bennett.

At Errol, N. H., Mar. 23, 1943, Eva May Ferren. Father's name, Dennis J. Ferren; Mother's maiden name Jennie F. Parker.

At Berlin, N. H., Apr. 4, 1943, Reta Roberta Petzold. Father's name, Clarence Petzold; Mother's maiden name Agnes T. Raymond.

At Berlin, N. H., May 15, 1943, Patricia Beryl Hanson. Father's name, John Earl Hanson; Mother's maiden name, Evelyn G. Worth.

At Rumford Me., June 21, 1943, Frances Mildred Thurston. Father's name Norman O. Thurston; Mother's maiden name, Eunice M. Linnell.

At West Stewartstown, N. H., Nov. 22, 1943, Carlton Everett Eames. Father's name, Everett R. Eames; Mother's maiden name Mona E. Bennett.

At Berlin, N. H., Jan. 2, 1944, Eva Lillian West. Father's name, Cleveland R. West; Mother's maiden name Beryl Adams.

At Berlin N. H., Jan. 7, 1944, Mildred Ann Porter. Father's name Alton M. Porter; Mother's maiden name, Arvilla Sweatt.

DEATHS

- At Errol N. H., Nov. 8, 1942, Mina Louise Trebilcock, age 18 yrs.,
1 mo., 23 days.
- At Errol, N. H., Nov. 8, 1942, Frederick Trebilcock, age 26 yrs.,
9 mos., 19 days.
- At Errol, N. H., May 23, 1943, Apollenaïse Joseph Fontaine, age
73 yrs., 11 mos., 2 days.
- At Jacksonville, Fla., July 14, 1943, Ivan Winfield Arno, Jr., age
23 yrs., 1 mo., 3 days.
- At Errol, N. H., Oct. 29, 1943, William Straw Hastings, age 42
yrs., 2 mos., 29 days.
- At Errol N. H., Oct. 29, 1943, John Hastings Howe, age 52 yrs.,
4 mos., 22 days.
- At Errol, N. H., Oct. 29, 1943, Harry Bradbury Brooks, age 60
yrs., 6 mos., 22 days.
- At Woodstock, Me., Oct. 26, 1943, Clarence M. Palmer, age 86
yrs., 7 mos., 22 days.

ARLINE M. GRAY,
Town Clerk.

